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See Schedule See Schedule 18. ITEM NO. 19. SCHEDULE OF SUPPLESSERVICES PROMPT PAYMENT ACT. Values otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAYS 523,993. The contractor shall contact the Transportation Branch at DCM Northern Rumps, Fit: 1-44 (9)1894 480947, for shipping instructions prior to the dispatch of good. Boods will be delivered to the UKP Point of Rapprints in Branch at 12 May 1994 480947, for shipping instructions prior to the dispatch of good. Boods will be delivered to the UKP Point of Rapprints in Branch at 12 May 1994 480947, for shipping instructions prior to the dispatch of good. Boods will be delivered to the UKP Point of Rapprints in Pranch will specify the required shipment markings and provide labels as necessary. This priced delivery order is placed pursuant to Clause 12 of Basic Ordering Agreement sPASS5-03-0-4002 and Flight Refuelling Limited offer ref (See Schedule) shall be acknowledged in writing by the contractor. This order is negotiated pursuant to 10 USC 2304(0) (1). All applicable terms and conditions of the 100 American prior to 100 CP Contract Provided Developed by the Government as same as a square provided below quantity ordered and endors. 97. MARIA MOLL - 44 (0) 206 385 5959 CONTRACTINGORDERING OFFICER DIFFERENCES 98. SONATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 19. SONATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 10. SONATURE AND THE CONTRACT EXCEPT AS NOTED: 10. SONATURE AND THE CONTRACT EXCEPT A	If this box is	marked, supplier must sign Acceptance	and rotum the following access							
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This priced delivery order is placed pursuant to Clause H2 of Basic Ordering Agreement #N62558-30-4-0002 and Flight Refuelling Limited offer ref # (See Schedule) shall be acknowledged in writing by the contractor. This order is negotiated pursuant to 10 USC 2304(c) (1). All applicable terms and conditions of BoA are hereby incorporated by reference. Figure Figure Figure Figure Figure		* *** ' ** (U/1434 43U/40, FAX +44	(1)) 1444 450407 for phinning					!		
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1. CLIN 0001, 0002, 0003, 0005, 0006 - Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for

- 2. CLIN 0004- Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance.
- 3. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be

D.S.C.C. (SC0700) 3990 E. Broad St. Columbus, OH. 43216-5000

Attn: Dennis Wilkerson Dennis. Wilkerson@dla.mil

Tel: (614) 692-4603 Fax: (614) 693-1607 D.S.C.P. (SC0500) 700 Robbins Ave Philadelphia, PA. 19111

Attn: Ron Woertz Ronald.woertz@dla.mil

Tel: (215) 737-4752 Fax: (215) 737-7902

4. Accounting and Appropriation Data:

CG: 97X4930 5CE0 001 00260 0 000000 00 000000 000000533150 KG: 97X4930 5CK0 001 00260 0 000000 00 000000 000000533150 \$ 8,222.61

ІТЕМ	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: TUBE, SPECIAL P/N: AJJ6193-656B NSN: 1095-00-468-5045 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is require QUP: 001 M/F: (TCN) PISD5N33184113 XXX SUP ADD DA2JXN SIG L CRITICAL APPLICATION ITEM CDD: June 2, 2004 or earlier PRI: 13 CD: C TAC: S1CC TP: 3 Accounting and Appropriation Data: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000533150 PR#: SC0700-04-S-J026 SHIP TO (For Government Use Only): FMS REQUIREMENT CONTACT TRANSPORTATION OFFICE AT ADMIN OFFICE	1	EA	£ 1,002.29	£ 1,002.2 1803.97
	PRIOR TO SHIPMENT Your ref#: S5110 dated December 9, 2003				